

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00367**

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|---|----------------------|
| Operator: AMEREN ILLINOIS COMPANY | Operator ID#: 32513 |
| Exit Meeting Contact: Kevin Glaspy | Total Man Days: 3 |
| Pipeline Safety Representative(s): Donald Hankins | |
| Company Representative to Receive Report: Michael Fuller | Emailed Date: |
| Company Representative's Email Address: mfuller2@ameren.com | 11/24/2015 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|------------------------------------|----------|----------------|--------------------|------------|----------------------|---------------------------|
| Standard Inspection - Field Audit | Danville | Donald Hankins | Danville | 1 | 10/1/2015 | Kevin Glaspy, Robert Roth |
| Standard Inspection - Record Audit | Danville | Donald Hankins | Danville | 2 | 9/29/2015, 9/30/2015 | Kevin Glaspy, Robert Roth |

Statement of Activities

On September 29, 30, & October 1, 2015, a record and field audit were conducted at Ameren Illinois, in Danville, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

The records that were inspected were paper records and GCS records for the year of 2014. The records that were inspected were for the months up to November 15, 2014. The records following that date are now being kept on a new computer system called MAXIMO.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit**Issues(s) Found:**

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[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]